

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

ALL INDIA SERVICES (MEDICAL ATTENDANCE) RULES, 1954 - Sri M.G.Gopal, I.A.S. - Reimbursement of medical expenses of Rs.5,578/- - Sanction - Orders - Issued.

**GENERAL ADMINISTRATION (SER.A) DEPARTMENT**

**G.O.Rt.No.4517**

**Dated:9<sup>th</sup> September,2010.**  
**Read the following:**

- 1.G.O.Ms.No.174, G.A.(SC.X)Deptt., Dated:15-07-2004.
- 2.From the Addl.Secretary, A.P. Public Service Commission, Letter No. 00024/AC/01/2010-2, Dated:13-04-2010.
- 3.The Superintendent, GAH, Charminar, Hyderabad, Letter No.394/Estt/GAH/HYD/10, Dated:27-05-2010.
4. From Addl. Director, (Ayur), Department of AYUSH, A.P. Hyderabad, Letter No.5936/Accts.2/2009,Dated:12-07-2010.

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**ORDER:**

The Additional Secretary, A.P. Public Service Commission in his letter second read above has forwarded the Medical reimbursement claim of Sri M.G.Gopal, I.A.S., Secretary, A.P. Public Service Commission, Hyderabad for Rs.5,578/- (Rupees Five thousand five hundred and seventy eight only) towards expenditure incurred for the Blocked feeling in ears and headache treatment of his son M.S.Karthik, in K.S.A.C. Hospital, Panjagutta, Hyderabad from 26-02-2010 to 05-03-2010. The application was forwarded in the prescribed format, along with essentiality certificates, medical bills, in original and copy of doctor prescriptions.

2. In the reference fourth read above, the Additional Director (Ayur), Department of AYUSH, A.P. Hyderabad, has returned the original bills scrutinized by the Superintendent, GAH, Charminar, Hyderabad, allowing the total claim of admissible amount an Rs.5,578/- (Rupees Five thousand five hundred and seventy eight only).

3. Therefore, sanction is hereby accorded for payment of Rs.5,578/- (Rupees Five thousand five hundred and seventy eight only) to Sri M.G.Gopal, I.A.S. towards reimbursement of medical expenses incurred by him, in terms of orders issued in the G.O. first read above and in terms of Rule 7 of the AIS(MA) Rules, 1954, as certified by the Superintendent, GAH, Charminar, Hyderabad in the reference third read above.

4. The Drawing Officer, O/o the A.P. Public Service Commission, Hyderabad shall draw and disburse the amount sanctioned in Para 3 above to the Member of service duly debiting the expenditure to the head of account from which the pay and allowances of the Member of Service are drawn.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**R.M.GONELA**

**PRL.SECRETARY TO GOVERNMENT (POLL) &  
SECRETARY TO GOVERNMENT (SERVICES & HRM)(FAC)**

To  
Sri M.G.Gopal, I.A.S.,  
Secretary, A.P. Public Service Commission, Hyderabad.  
The Drawing Officer, APPSC, Hyderabad,(we)  
The Pay and Accounts Office, A.P. Hyderabad.  
The Accountant General, A.P. Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER//**

**SECTION OFFICER**